

Contract Number B -41438-A
Contract Bid Amount \$5,435,348.87
DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 170148200ST4
Bid Total: 5,435,348.87

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co.,
Inc.

Goal: 9.00% (489,181.40)
Total Entered: 9.05% (491,846.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		153,319.00	True
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		68,800.00	True
35-1778430	N I SPANOS PAINTING INC	False		13,600.00	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		82,068.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		29,059.00	True
35-1684205	PLINA TRUCKING INC	False		130,000.00	True
46-0892938	CE HUGHES MILLING INC	False		15,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC
FEIN:20-2842672
Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Items 60p, 98p, and 99p - Manufacture and supply reinforcing steel (partial)

Bid Quote: \$153,319.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.
FEIN:81-1349216
Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Item 11p - Mob/Demob (partial)
Items 102 and 103 - Slipform bridge wall and transitions

Bid Quote: \$68,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 W. 99TH AVENUE CROWN POINT, IN 46307
Certification Code:DMW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Items 104 and 105 - Surface seal

Bid Quote: \$13,600.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC
FEIN:35-1339168
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Item 11p - mob/demob (partial)
Item 20 - fence remove
Item 62 - 65 - guardrail
Item 67 - fence
Item 71-73 - mailbox, monument, post
Item 132, 133 - sign and post

Bid Quote: \$82,068.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Items 79 - 84 - Seed, fertilizer, mulch
Item 86 & 87 - Seed and sod
Item 24p - stormwater management (partial)

Bid Quote: \$29,059.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC
FEIN:35-1684205
Addr1:7941 MONROE AVENUE MUNSTER, IN 46321
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Items14p, 15p, 16p, 18p, 21p, 27p, 29p, 30p, 43p thru 51p, and 130p:
Trucking; debris, spoils, stone, asphalt, millings (all partial items)

Bid Quote: \$130,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Items 41p and 42p: Milling (partial)

Bid Quote: \$15,000.00 Calculate goal achieved?

Contract Number B -40421-A
Contract Bid Amount \$6,294,000.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

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DBE Participation Plan Summary

Project: 170145500ST5

Bidder ID: 35-1139301

Bid Total: 6,294,000.00

Business Name: E&B Paving LLC

Goal: 12.00% (755,280.00)

Total Entered: 12.06% (759,300.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
61-1609668	ENNEKING PRESSURE CLEANING INC	False		29,500.00	True
45-4013969	C.A.S. CONTRACTING LLC	False		57,800.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		170,000.00	True
61-1398545	MESSIER & ASSOCIATES INC	False		310,000.00	True
46-0892938	CE HUGHES MILLING INC	False		20,000.00	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		165,000.00	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		7,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC
FEIN:61-1609668
Addr1:7639 NORTH COUNTY ROAD 200 EAST OSGOOD, IN 47037
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
10p - MOBILIZATION AND DEMOBILIZATION
107 - PATCHING CONCRETE STRUCTURES
115 - EPOXY INJECTION CRACK PREPERATION
116 - EPOXY INJECTION EPOXY MATERIAL
117 - EPOXY INJECTION FURNISHING EQUIPMENT

Bid Quote: \$29,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C.A.S. CONTRACTING LLC
FEIN:45-4013969
Addr1:2035 N 1500 W LINTON, IN 47441
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
11p - CLEARING RIGHT OF WAY

Bid Quote: \$57,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

96p - REINFORCING BARS PLAIN

97p - REINFORCING BARS EPOXY COATED

Bid Quote: \$170,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC
FEIN:61-1398545
Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

10p - 16p PRESENT STRUCTURE REMOVE
18p - EXCAVATION COMMON
19p - BORROW
25p - EXCAVATION X
30p - SUBGRADE TREATMENT TYPE IC
42p - WIDENING WITH HMA TYPE B
43p - MILLING ASPHALT 1 1/2 IN
44p - MILLING TRANSITION
45p - MILLINH ASHPHALT
46p - QCQA-HMA 3 64 SURFACE 9.5 MM
47p - QCQA-HMA 3 64 INTERMEDIATE 19.0 MM
48p - QCQA-HMA 3 64 BASE 19.0 MM

Bid Quote: \$310,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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Item Line Numbers and Description of Work:

25p - EXCAVATION X
42p - WIDENING WITH HMA TYPE B
43p - MILLING ASPHALT 1 1/2 IN
44p - MILLING TRANSITION
45p - MILLINH ASHPHALT

Bid Quote: \$20,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP
FEIN:83-2828671
Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
102p - STRUCTURAL MEMBER CONCRETE I-BEAM 36 IN. X 12 IN.

Bid Quote: \$165,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC
FEIN:35-2023234
Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
24 - SWQCP PREPARATION

Bid Quote: \$7,000.00 Calculate goal achieved?

Contract Number B -41046-B
Contract Bid AMount \$10,257,000.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE Participation Plan Summary

Project: 200039300ST3

Bidder ID: 35-1917625

Bid Total: 10,257,000.00

Business Name: Milestone Contractors, L.P.

Goal: 12.00% (1,230,840.00)

Total Entered: 12.77% (1,310,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-8448998	INDIANA SIGN & BARRICADE INC	False		1,310,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN:20-8448998
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
10p,90-99,100p,103,104,106,107,110,117-119 Pvmt Markings & Construction Signs

Bid Quote: \$1,310,000.00 Calculate goal achieved?

Contract Number B -41468-A
Contract Bid Amount \$1,730,731.76
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE Participation Plan Summary

Project: 180014000ST6

Bidder ID: 35-1801998

Bid Total: 1,730,731.76

Business Name: CLR Inc

Goal: 8.00% (138,458.54)

Total Entered: 8.68% (150,261.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		16,790.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		8,547.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		57,764.00	True
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		36,560.00	True
61-1079249	JAVIER STEEL CORPORATION	False		30,600.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC
FEIN:48-1292045
Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
68-74,78,79, with 72P
Traffic Control

Bid Quote: \$16,790.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC
FEIN:14-1915914
Addr1:5703 N US 421 OSGOOD, IN 47037
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
49,50,51
Seeding and sodding

Bid Quote: \$8,547.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

56P and 57P

Supply and manufacture rebar NO tie bars

Bid Quote: \$57,764.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.
FEIN:81-1349216
Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:

9P, 61,62
Concrete Railing Work

Bid Quote: \$36,560.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION
FEIN:61-1079249
Addr1:1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
60P INSTALL METAL DECK PANS FOR DECK

Bid Quote: \$30,600.00 Calculate goal achieved?

Contract Number B -41484-B
Contract Bid Amount \$2,388,076.19
DBE Goal 7.00%

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If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 200039200ST3
Bid Total: 2,388,076.19

Bidder ID: 35-1339168
Business Name: La Porte Construction Co.,
Inc.

Goal: 7.00% (167,165.33)
Total Entered: 7.18% (171,493.08)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
46-0892938	CE HUGHES MILLING INC	False		13,391.70	True
20-2842672	CIRCLE CITY REBAR LLC	False		44,431.17	True
35-1473652	SLUSSERS GREEN THUMB INC	False		5,937.66	True
61-1609668	ENNEKING PRESSURE CLEANING INC	False		57,440.20	True
27-1337557	SHOSHONE TRUCKING LLC	False		4,704.35	True
77-0625581	TOUGH CUT CONCRETE SERVICES INC	False		10,500.00	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		35,088.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
10,23, 68, 69 Milling Asphalt, Line Painting

Bid Quote: \$13,391.70 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC
FEIN:20-2842672
Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
47 Rebar

Bid Quote: \$44,431.17 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
16,41-43 Seed, Sod, Silt Fence

Bid Quote: \$5,937.66 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC
FEIN:61-1609668
Addr1:7639 NORTH COUNTY ROAD 200 EAST OSGOOD, IN 47037
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
10,53,54,59 Mob, Surface Seal, Polymer Overlay Bridge Deck

Bid Quote: \$57,440.20 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC
FEIN:27-1337557
Addr1:3115 W 300 S Peru, IN 46970
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
24,25,26 HMA Trucking

Bid Quote: \$4,704.35 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TOUGH CUT CONCRETE SERVICES INC
FEIN:77-0625581
Addr1:301 N White Street, Suite D FRANKFORT, IL 60423
Certification Code:DBE

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
57 Longitudinal Bridge Deck Grooving

Bid Quote: \$10,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC
FEIN:27-5385513
Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
10,60-65,67,71-72 Traffic Items

Bid Quote: \$35,088.00 Calculate goal achieved?

Contract Number B -41512-B
Contract Bid Amount \$5,883,381.73
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 170292100ST3
Bid Total: 5,883,381.73

Bidder ID: 35-1035114
Business Name: Superior Construction Co.,
Inc.

Goal: 8.00% (470,670.54)
Total Entered: 8.14% (478,845.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		165,188.50	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		203,637.23	True
20-2842672	CIRCLE CITY REBAR LLC	False		110,019.27	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Item 12, 52, 77, 79

Bid Quote: \$165,188.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN:20-8448998
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Item 92-96, 99, 100, 102

Bid Quote: \$203,637.23 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Item 73(P), 74(P)

Bid Quote: \$110,019.27 Calculate goal achieved?

Contract Number B -41585-B
Contract Bid Amount \$2,632,000.00
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 200087100ST1

Bidder ID: 35-1917625

Bid Total: 2,632,000.00

Business Name: Milestone Contractors, L.P.

Goal: 11.00% (289,520.00)

Total Entered: 11.09% (292,010.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-2965244	HIGHWAY SAFETY SERVICES INC	False		142,000.00	True
61-1609668	ENNEKING PRESSURE CLEANING INC	False		77,800.00	True
90-0690005	TC ELECTRIC INC	False		26,310.00	True
46-0892938	CE HUGHES MILLING INC	False		12,900.00	True
45-2826374	J & J WILLIAMS TRUCKING LLC	False		33,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC
FEIN:20-2965244
Addr1:4121 S CR 500 E LAFAYETTE, IN 47905
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
10p, 49, 79, 80, 82-89, 90p, 91, 92, 95, 99, 100, 107-113

Maintaning Traffic, Construction Signs, and Pavement Markings

Bid Quote: \$142,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC
FEIN:61-1609668
Addr1:7639 NORTH COUNTY ROAD 200 EAST OSGOOD, IN 47037
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
10p, 78p

Warranted Polymer Overlay Bridge Deck

Bid Quote: \$77,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC
FEIN:90-0690005
Addr1:3414 E Washington St Indianapolis, IN 46201
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
10p, 97, 101-106

Portable Signal, Reference Post, Sign Posts,

Sheet Sign, Sign Ground Mounted Reset, Pedestrian Push Button

Bid Quote: \$26,310.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
33p-35p, 73p

Milling Asphalt, Remove Bridge Deck Surface

Bid Quote: \$12,900.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC
FEIN:45-2826374
Addr1:7471 N 300 E BATTLEGROUND, IN 47920
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
15p, 69p, 70p

Hauling Waste

Bid Quote: \$33,000.00 Calculate goal achieved?

Contract Number B -41589-B
Contract Bid Amount \$3,512,000.00
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

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DBE Participation Plan Summary

Project: 180015100ST1

Bidder ID: 35-1111003

Bid Total: 3,512,000.00

Business Name: White Construction, LLC

Goal: 10.00% (351,200.00)

Total Entered: 10.04% (352,521.40)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		53,143.47	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		134,228.85	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		108,956.64	True
81-4047892	DWD COMPANY LLC	False		30,000.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		26,192.44	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

84 - Manufacture Rebar

Bid Quote: \$53,143.47 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC
FEIN:20-2965244
Addr1:4121 S CR 500 E LAFAYETTE, IN 47905
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
10p,99-103,104p,105,106,108,111-112,114-122 - Traffic Control and Striping

Bid Quote: \$134,228.85 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC
FEIN:13-6731325
Addr1:9149 E 800 N MONTGOMERY, IN 47558
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
92 - Manufacture Box Culvert

Bid Quote: \$108,956.64 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: DWD COMPANY LLC
FEIN:81-4047892
Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
39,43-46 - Hauling HMA

Bid Quote: \$30,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
22p,64-71 - Seeding and Erosion Control

Bid Quote: \$26,192.44 Calculate goal achieved?

Contract Number B -41590-B
Contract Bid Amount \$2,147,774.00
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

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DBE Participation Plan Summary

Project: 180009800ST1

Bidder ID: 35-1917625

Bid Total: 2,147,774.00

Business Name: Milestone Contractors, L.P.

Goal: 10.00% (214,777.40)

Total Entered: 10.28% (220,700.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		67,450.00	True
27-4434599	AAA QUEEN BEE CONSTRUCTION INC	False		37,250.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		14,000.00	True
46-0892938	CE HUGHES MILLING INC	False		12,000.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		75,000.00	True
82-4470675	ELLE-J TRUCKING INC	False		15,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC
FEIN:13-6731325
Addr1:9149 E 800 N MONTGOMERY, IN 47558
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Item 66p (box culvert supplier manufacturer)

Bid Quote: \$67,450.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: AAA QUEEN BEE CONSTRUCTION INC
FEIN:27-4434599
Addr1:8585 HICKORY HILL TRAIL MOORESVILLE, IN 46158
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Line 11p (Tree Removal)

Bid Quote: \$37,250.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
Items 52-56 (Seeding and Blanket)

Bid Quote: \$14,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Items 29p and 30p (Milling)

Bid Quote: \$12,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC
FEIN:20-2965244
Addr1:4121 S CR 500 E LAFAYETTE, IN 47905
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Items 10p, 41, 74-77, 78p, 79-80, 83-87 (Milled corrugations, construction signs, pavement markings, SRPMs)

Bid Quote: \$75,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC

FEIN:82-4470675

Addr1:1754 EAST S.R. 163, STE B CLINTON, IN 47842

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Items 16p, 29p, 31p, 32p, 33p (Misc. Hauling)

Bid Quote: \$15,000.00 Calculate goal achieved?

Contract Number B -41640-B
Contract Bid AMount \$19,943,712.62
DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 180002200ST2

Bidder ID: 35-1917625

Bid Total: 19,943,712.62

Business Name: Milestone Contractors LP

Goal: 9.00% (1,794,934.14)

Total Entered: 9.21% (1,837,000.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
27-1337557	SHOSHONE TRUCKING LLC	False		619,000.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		25,000.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		725,000.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		468,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC
FEIN:27-1337557
Addr1:3115 W 300 S Peru, IN 46970
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
23,47,51,54,59,155 all partials

Bid Quote: \$619,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
27,85-89,114 all partials

Bid Quote: \$25,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC
FEIN:20-2965244
Addr1:4121 S 500 E LAFAYETTE, IN 47905
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
11,135-142,144-145,151,153,154,158-174 all partials

Bid Quote: \$725,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC
FEIN:13-6731325
Addr1:9149 E 800 N MONTGOMERY, IN 47558
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
105, 106 all partials

Bid Quote: \$468,000.00 Calculate goal achieved?

Contract Number B -42447-A
Contract Bid Amount \$1,918,590.73
MBE Goal 7.00%
WBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Please Note: Credit for utilization of a MBE and/or WBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/mwbe/index.htm and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized. The letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 190003100ST4
Bid Total: 1,918,590.73

Bidder ID: 35-1339168
Business Name: La Porte Construction Co.,
Inc.

Goal: 7.00% (134,301.35)
Total Entered: 7.03% (134,959.87)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		63,732.21	True
20-2842672	CIRCLE CITY REBAR LLC	True		677.66	True
35-1778430	N I SPANOS PAINTING INC	False		5,400.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		12,000.00	True
35-1610556	HARMON CONSTRUCTION INC	False		53,150.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC
FEIN:20-2842672
Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254
Certification Code:DBEM

MBE Participation: RC - Race Conscious
Used As: N - Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
53,54 Rebar

Bid Quote: \$63,732.21 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC
FEIN:20-2842672
Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254
Certification Code:DBEM

MBE Participation: RC - Race Conscious
Used As: Y - Supplier Regular Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
55 Tie Bar Assembly

Bid Quote: \$1,129.44 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 W. 99TH AVENUE CROWN POINT, IN 46307
Certification Code:DMW

MBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
60 Surface Seal

Bid Quote: \$5,400.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING
FEIN:83-0397597
Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802
Certification Code:DBEM

MBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
16, 17 SWQCP Implement Manage

Bid Quote: \$12,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: HARMON CONSTRUCTION INC
FEIN:35-1610556
Addr1:621 S STATE ST NORTH VERNON, IN 47265
Certification Code:MBE

MBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
56 Partial Metal Decking Furnish & Install

Bid Quote: \$53,150.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 190003100ST4
Bid Total: 1,918,590.73

Bidder ID: 35-1339168
Business Name: La Porte Construction Co.,
Inc.

Goal: 5.00% (95,929.54)
Total Entered: 12.93% (248,048.64)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
83-2828671	TATMAN SIMS & PEDIGO CORP	False		248,048.64	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP
FEIN:83-2828671
Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404
Certification Code:DBEW

WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
59 Structural Beam Setting

Bid Quote: \$248,048.64 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$

Total Percentage:%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Title

Email Address

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at:
<http://www.in.gov/idoa/3067.htm>

Information concerning the details of the IVOSB program is available at:
<http://www.in.gov/idoa/mwbe/2862.htm>

Email questions to:
Indianaveteranspreference@idoa.in.gov

Contract Number B -42579-A
Contract Bid AMount \$28,781,891.68
DBE Goal 6.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 190181600ST4
Bid Total: 28,781,891.68
Goal: 6.00% (1,726,913.50)
Total Entered: 6.10% (1,756,609.00)

Bidder ID: 35-0997978
Business Name: Phend & Brown

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1778430	N I SPANOS PAINTING INC	False		95,100.00	True
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		229,773.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		330,000.00	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		880,757.00	True
35-1978423	MONTGOMERY TRUCKING INC OF INDIANA	False		25,000.00	True
46-0892938	CE HUGHES MILLING INC	False		7,050.00	True
27-2927437	MODERN EDGE LLC	False		188,929.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 W. 99TH AVENUE CROWN POINT, IN 46307
Certification Code:DMW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
86-87 Surface Seal

Bid Quote: \$95,100.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.
FEIN:81-1349216
Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
10(P), 83,84 Concrete Bridge Railing

Bid Quote: \$229,773.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

48(P),79(P),82(P) Manufacture and Supply Reinforcing Steel

Bid Quote: \$330,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC
FEIN:35-1339168
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

10(P),49-54,56,62,124,127 Guardrail,Fence, Temp Type 1 Barrier wall and CZ Units

Bid Quote: \$880,757.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MONTGOMERY TRUCKING INC OF INDIANA
FEIN:35-1978423
Addr1:233 NW PASSAGE TRAIL FORT WAYNE, IN 46825
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
13,16-17,28-30,37-41,45 (All Partial) Hourly Trucking

Bid Quote: \$25,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
10(P),38(P) Milling

Bid Quote: \$7,050.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MODERN EDGE LLC
FEIN:27-2927437
Addr1:653 STEELE DRIVE VALPARAISO, IN 46385
Certification Code:DBE

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
22(P), 66,68-69,150 Seed,Sod TESC

Bid Quote: \$188,929.00 Calculate goal achieved?

Contract Number B -42940-A
Contract Bid AMount \$342,464.41
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 200109900ST1

Bidder ID: 84-2037447

Bid Total: 342,464.41

Business Name: Collom Excavating, LLC

Goal: 12.00% (41,095.73)

Total Entered: 19.61% (67,167.41)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
26-2944665	RESOLUTION GROUP INC	False		19,086.40	True
20-2965244	HIGHWAY SAFETY SERVICES	False		30,411.00	True
14-1915914	BUSCH LANDSCAPING	False		17,670.01	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN:26-2944665

Addr1:7155 SHADELAND STATION WAY SUITE 160, INDIANAPOLIS, IN 46256

Certification Code:0052.30E

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

LINE 0009 STORMWATER MANAGEMENT IMPLEMENTATION

LINE 0010 SWQCP PREPARATION

Bid Quote: \$19,086.40 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES
FEIN:20-2965244
Addr1:4121 S 500 E, LAFAYETTE, IN 47905
Certification Code:0051.34C

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

LINE 007P MOB AND DEMOB
LINE 030 CONSTRUCTION SIGN A
LINE 031 CONSTRUCTION SIGN B
LINE 032 FLASHING ARROW SIGN
LINE 033P MAINTAINING TRAFFIC
LINE 034 BARRICADE III-A
LINE 035 PORTABLE CHANGEABLE MESSAGE SIGN
LINE 036 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT

Bid Quote: \$30,411.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING
FEIN:14-1915914
Addr1:5703 US 241, OSGOOD, IN 47037
Certification Code:0051.17C

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
LINE 0016 MOB AND DEMOB
LINE 0017 SEED MIXTURE, NATIVE
LINE 0018 MULCHED SEEDING R
LINE 0019 WATER
LINE 0020 SODDING

Bid Quote: \$17,670.01 Calculate goal achieved?

Contract Number B -43023-C
Contract Bid Amount \$2,834,101.45
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 200158100ST2

Bidder ID: 35-2094565

Bid Total: 2,834,101.45

Business Name: 3D Company Inc.

Goal: 11.00% (311,751.16)

Total Entered: 11.70% (331,543.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1457859	STATEWIDE TRUCKING INC	False		125,000.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		5,911.00	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		22,202.00	True
35-2018973	JOHN T CAMDEN CONSTRUCTION COMPANY	False		178,430.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC
FEIN:35-1457859
Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
49p-structure reinforced concrete

Bid Quote: \$125,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:

46p-mob/demob
47p-mulched seeding R

Bid Quote: \$5,911.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC
FEIN:35-1339168
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

9p-mob/demob
38p-guardrail remove
39p-guardrail w-beam 6 ft
41p-right of way marker
42p-monument B

Bid Quote: \$22,202.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JOHN T CAMDEN CONSTRUCTION COMPANY
FEIN:35-2018973
Addr1:3972 E 400 S WARSAW, IN 46580
Certification Code:DBE

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
21p-temporary sheet piling

Bid Quote: \$178,430.00 Calculate goal achieved?

Contract Number B -43052-A
Contract Bid AMount \$828,611.32
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

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Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 200109800ST1

Bidder ID: 35-1339168

Bid Total: 828,611.32

Business Name: La Porte Construction Co.,
Inc.

Goal: 12.00% (99,433.36)

Total Entered: 12.57% (104,186.82)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		14,473.82	True
20-2842672	CIRCLE CITY REBAR LLC	True		2,135.39	True
46-0892938	CE HUGHES MILLING INC	False		6,844.25	True
UNKNOWN	HIGHWAY SAFETY, INC.	False		25,529.10	True
90-0690005	TC ELECTRIC INC	False		9,300.00	True
35-1778430	N I SPANOS PAINTING INC	False		12,528.00	True
77-0625581	TOUGH CUT CONCRETE SERVICES INC	False		10,219.50	True
35-1473652	SLUSSERS GREEN THUMB INC	False		7,176.38	True
35-1473652	SLUSSERS GREEN THUMB INC	False		7,178.38	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		8,802.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC
FEIN:20-2842672
Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
43 Reinforcing Bars

Bid Quote: \$14,473.82 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC
FEIN:20-2842672
Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
44 Threaded Tie Bar

Bid Quote: \$3,558.98 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
17, 49 Milling, Bridge Deck Remove Exist Concrete Surface

Bid Quote: \$6,844.25 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY, INC.
FEIN: UNKNOWN
Addr1: PO Box 908 Ceredo WV 25507
Certification Code: KDBE

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
9,52-57,59,62-66 Traffic Items

Bid Quote: \$25,529.10 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC
FEIN:90-0690005
Addr1:3414 E Washington St Indianapolis, IN 46201
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
9, 61 Portable Signal

Bid Quote: \$9,300.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 W. 99TH AVENUE CROWN POINT, IN 46307
Certification Code:DMW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
46, 68 Surface Seal, Sandblast Deck for Overlay

Bid Quote: \$12,528.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TOUGH CUT CONCRETE SERVICES INC
FEIN:77-0625581
Addr1:301 N White Street, Suite D FRANKFORT, IL 60423
Certification Code:DBE

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
50 Longitudinal Bridge Deck Grooving

Bid Quote: \$10,219.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
12,32,32 Filter Sock, Water, Sodding

Bid Quote: \$7,176.38 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
12,32,33 Filter Sock,Water Sod

Bid Quote: \$7,178.38 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC
FEIN:35-2009351
Addr1:810 INDUSTRIAL BLVD NEW ALBANY, IN 47150
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
28 Milled HMA Corrugations

Bid Quote: \$8,802.00 Calculate goal achieved?

Contract Number B -43724-A
Contract Bid Amount \$7,938,000.00
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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DBE Participation Plan Summary

Project: 170010100ST4

Bidder ID: 35-1917625

Bid Total: 7,938,000.00

Business Name: Milestone Contractors, L.P.

Goal: 8.00% (635,040.00)

Total Entered: 8.29% (657,970.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		259,000.00	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		145,000.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		66,000.00	True
35-1778430	N I SPANOS PAINTING INC	False		30,000.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		42,500.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		60,470.00	True
45-2826374	J & J WILLIAMS TRUCKING LLC	False		55,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC
FEIN:20-2842672
Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
101p,102p, Reinforcing Steel Supply

Bid Quote: \$259,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC
FEIN:35-1339168
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
10p,18,55-60,67,68,126,127-132, guardrail and sheet signs

Bid Quote: \$145,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC
FEIN:20-2965244
Addr1:4121 S CR 500 E LAFAYETTE, IN 47905
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
10p,117-121,122p,123-125,133-136, Construction signs and striping

Bid Quote: \$66,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 W. 99TH AVENUE CROWN POINT, IN 46307
Certification Code:DMW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
112p, paint structural steel

Bid Quote: \$30,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
76-82,84-86,Seeding

Bid Quote: \$42,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC
FEIN:13-6731325
Addr1:9149 E 800 N MONTGOMERY, IN 47558
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
113p, box culvert

Bid Quote: \$60,470.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC
FEIN:45-2826374
Addr1:7471 N 300 E BATTLEGROUND, IN 47920
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
10p, 12p-16p, 27p, 28p, 47p, 69p-72p, Hauling

Bid Quote: \$55,000.00 Calculate goal achieved?

Contract Number B -44123-A
Contract Bid Amount \$1,311,549.35
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 170015000ST6

Bidder ID: 35-1801998

Bid Total: 1,311,549.35

Business Name: CLR Inc

Goal: 8.00% (104,923.95)

Total Entered: 8.01% (105,032.25)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		42,355.50	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		19,473.00	True
UNKNOWN	C. A. FULKERSON, LLC	False		16,917.25	True
46-0808530	A1 EXCAVATING LLC	False		14,650.00	True
90-0421886	NS SERVICES LLC	False		2,000.00	True
46-0892938	CE HUGHES MILLING INC	False		3,426.50	True
81-2813074	CIVIL SUPPLY COMPANY	True		6,210.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

58P Manufacture and supply rebar only NO TIE BARS!

Bid Quote: \$42,355.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC
FEIN:48-1292045
Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
70-76,79,80,81 with 74P
Traffic Control Items

Bid Quote: \$19,473.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C. A. FULKERSON, LLC
FEIN: UNKNOWN
Addr1: PO Box 3238 Corydon IN 47112
Certification Code: KDBE

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
14P,47,48,49,50 Erosion Control and seeding

Bid Quote: \$16,917.25 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: A1 EXCAVATING LLC
FEIN:46-0808530
Addr1:1221 COBB LANE SPRINGVILLE, IN 47482
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
11,12,13,18,27. 44 all Partial Dump Trucking Hauling

Bid Quote: \$14,650.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC
FEIN:90-0421886
Addr1:4974 S Cobblestone Drive Zionsville, IN 46077
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
16 P Prepare Storm water plan

Bid Quote: \$2,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
27P Milling Work

Bid Quote: \$3,426.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

Addr1:2821 N CATHERWOOD AVENUE, SUITE A INDIANAPOLIS, IN 46219

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

14,21,22,46,65,67,68 Partial

Supply geotex and pipe

Bid Quote: \$10,350.00 Calculate goal achieved?

Contract Number R -33678-A
Contract Bid Amount \$4,816,436.79
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 0900064
Bid Total: 4,816,436.79

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co.,
Inc.

Goal: 12.00% (577,972.41)
Total Entered: 13.54% (652,182.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		3,820.00	True
46-0892938	CE HUGHES MILLING INC	False		21,400.00	True
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		587,568.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		39,394.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC
FEIN:35-2023234
Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Stormwater Quality Plan; Items: 23

Bid Quote: \$3,820.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Asphalt milling; Items: (10, 17, 30, 31, 32 all partial)

Bid Quote: \$21,400.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC
FEIN:20-1786555
Addr1:1011 SOUTH LAKE STREET GARY, IN 46403
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Pavement, curb and walk removal removal, excavation, and aggregate placement;
Items: (10, 17, 18, 19, 20, 24, 25, 26, 27, 28, 29, & 48 all items partial)

Bid Quote: \$587,568.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Landscaping, Installing erosion control measures, temporary seed, and permanent seed; Items (10, 21, 47, & 49 all items partial)

Bid Quote: \$39,394.00 Calculate goal achieved?

Contract Number R -39421-A
Contract Bid Amount \$4,001,027.82
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

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Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 200089100ST6

Bidder ID: 35-0626844

Bid Total: 4,001,027.82

Business Name: J H Rudolph & Co Inc

Goal: 12.00% (480,123.34)

Total Entered: 12.69% (507,577.62)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-8448998	INDIANA SIGN & BARRICADE INC	False		416,674.51	True
34-2051654	C A FULKERSON LLC	False		17,081.50	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		5,810.00	True
46-0892938	CE HUGHES MILLING INC	False		68,011.61	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN:20-8448998
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

12-P,62,64-66, 67-P, 68-70,76-84,87,88,90 - Mob partial for layout, road closure sign assembly, temp pavement markings, construcion signs, flashing arrow sign, MOT partial for sign layout and utility locates, barricades, temporary woodsite speed limit, line removal, retro-reflectivity testing, grooving for pavement markings, stirping, transverse markings, drip line for milled corrugations

Bid Quote: \$416,674.51 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC
FEIN:34-2051654
Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
49-51, 91,92 - Mob & Demob for Seeding, mulched seeding, R mix and U mix, Water, sodding, nursery

Bid Quote: \$17,081.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC
FEIN:35-2023234
Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
13-P, 18-19 Contaminated soil removal, stormwater management implementation, SWQCP preparation

Bid Quote: \$5,810.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
29-31 - Milling Asphalt

Bid Quote: \$68,011.61 Calculate goal achieved?

Contract Number R -39921-A
Contract Bid AMount \$13,207,513.63
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 140019500ST6

Bidder ID: 35-2131982

Bid Total: 13,207,513.63

Business Name: JBI Construction, Inc.

Goal: 12.00% (1,584,901.64)

Total Entered: 12.02% (1,588,052.78)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
34-2051654	C A FULKERSON LLC	False		41,786.80	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		35,790.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		499,117.38	True
47-2979150	JULIE HORN BROOK LLC	False		565,000.00	True
35-1610880	MASTER FILTER CORPORATION	False		446,358.60	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC
FEIN:34-2051654
Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

27P: Erosion Control
67, 68, 69, 70, 71P: Seeding & Sodding

Bid Quote: \$41,786.80 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC
FEIN:35-2023234
Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
28P, 29: Storm Water QCP & Inspections

Bid Quote: \$35,790.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN:20-8448998
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

10P, 127, 128, 129, 130P, 132, 136, 213: Traffic Control

126, 189, 190, 191, 198, 199, 200, 201, 202, 211, 212, 222, 223: Tempoary Stiping and Thermoplastic Striping

Bid Quote: \$499,117.38 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JULIE HORNBROOK LLC
FEIN:47-2979150
Addr1:4255 HORNBROOK DRIVE BOONVILLE, IN 47601
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
12P, 13P, 25P, 31P, and 35P: Hauling for Excavation & Aggregates

Bid Quote: \$565,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION
FEIN:35-1610880
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
142P & 145P: Overhead Sign Structures

Bid Quote: \$446,358.60 Calculate goal achieved?

Contract Number R -40288-A
Contract Bid Amount \$2,697,000.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

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Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 170072400LC5
Bid Total: 2,697,000.00

Bidder ID: 35-1487672
Business Name: Mac Construction &
Excavating, Inc.

Goal: 12.00% (323,640.00)
Total Entered: 12.04% (324,703.30)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
61-1012841	BIG MEADOW OIL COMPANY INC	True		57,981.46	True
81-2813074	CIVIL SUPPLY COMPANY	True		68,858.77	True
35-2115819	SUMMERS GRADING SERVICE LLC	False		32,861.50	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		5,800.00	True
61-1398545	MESSIER & ASSOCIATES INC	False		49,300.00	True
UNKNOWN	GECO ENTERPRISES, INC.	True		109,901.57	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BIG MEADOW OIL COMPANY INC
FEIN:61-1012841
Addr1:4564 BIG MEADOW ROAD KNOB LICK, KY 42154
Certification Code:DBE

DBE Participation: RC - Race Conscious
Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

35P - Supply Liquid Asphalt
36P - Supply Liquid Asphalt
37P - Supply Liquid Asphalt
41P - Supply Liquid Asphalt
49P - Supply Liquid Asphalt
77P - Supply Liquid Asphalt

Bid Quote: \$96,635.76 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

Addr1:2821 N CATHERWOOD AVENUE, SUITE A INDIANAPOLIS, IN 46219

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

- 21 P Supply Geotextile
- 25 P Supply Geogrid
- 29 P Supply Geogrid
- 58 P Supply Geotextile
- 67 P Supply Pipe
- 68 P Supply Pipe
- 70 P Supply Pipe
- 71 P Supply Pipe
- 72 P Supply Pipe
- 73 P Supply Pipe
- 74 P Supply Pipe
- 75 P Supply Pipe
- 79 P Supply Structure
- 80 P Supply Structure
- 81 P Supply Structure
- 85 P Supply Casting
- 86 P Supply Casting
- 87 P Supply Casting
- 88 P Supply Casting
- 92 P Supply Casting
- 93 P Supply Casting
- 94 P Supply Casting
- 95 P Supply Casting
- 96 P Supply Casting
- 98 P Supply Casting
- 99 P Supply Casting
- 100 P Supply Casting
- 101 P Supply Casting

Bid Quote: \$114,764.62 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SUMMERS GRADING SERVICE LLC
FEIN:35-2115819
Addr1:8703 HIGH JACKSON RD CHARLESTOWN, IN 47111
Certification Code:DBE

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
59 - MOBILIZATION AND DEMOBILIZATION FOR SEEDING
60 - SEED MIXTURE , STORMWATER AND SLOPE STABILIZATION
61 - FERTILIZER , FOR PERMANENT SEEDING
62 - MULCHING MATERIAL
63 - WATER
64 - SODDING, NURSERY

Bid Quote: \$32,861.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC
FEIN:35-2023234
Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
13 - TESTING FOR WASTES, TYPE C
22 - SWQCP PREPARATION

Bid Quote: \$5,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC
FEIN:61-1398545
Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
19P - Trucking

Bid Quote: \$49,300.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: GECO ENTERPRISES, INC.

FEIN:UNKNOWN

Addr1:PO Box 463 (M) 1221 East 4th Street (P) London KY 40743

Certification Code:KDBE

DBE Participation: RC - Race Conscious

Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

- 71P - Supply Pipe
- 76P - Supply Pipe
- 85P - Supply Precast
- 86P - Supply Precast
- 87P - Supply Precast
- 88P - Supply Precast
- 92P - Supply Precast
- 93P - Supply Precast
- 94P - Supply Precast
- 95P - Supply Precast
- 96P - Supply Precast
- 98P - Supply Precast
- 99P - Supply Precast
- 100P - Supply Precast
- 101P - Supply Precast
- 124P - Supply Precast

Bid Quote: \$183,169.29 Calculate goal achieved?

Contract Number R -40319-B
Contract Bid Amount \$2,843,791.59
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 160096500ST3

Bidder ID: 35-2094565

Bid Total: 2,843,791.59

Business Name: 3D Company Inc.

Goal: 12.00% (341,254.99)

Total Entered: 13.32% (378,697.64)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		3,440.00	True
35-2308925	EDWARD & JONES CONCRETE INC	False		180,914.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		44,598.39	True
35-1473652	SLUSSERS GREEN THUMB INC	False		27,274.75	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		7,470.50	True
35-1457859	STATEWIDE TRUCKING INC	False		115,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC
FEIN:35-2023234
Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
20P-SWQCP Prep

Bid Quote: \$3,440.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: EDWARD & JONES CONCRETE INC
FEIN:35-2308925
Addr1:8537 BASH ST, SUITE 1 INDIANAPOLIS, IN 46250
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

9p-mob/demob
32p-sidewalk concrete
33p-curb ramp concrete
34p-detectable warning surfaces
37p-curb concrete
38p-curb concrete modified
39p-curb and gutter roll curb
41p-pccp for approach 6 in
56p-trench drain

Bid Quote: \$180,914.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN:20-8448998
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

9p-mob/demob
65p-construction sign c
67p-construction sign a
68p-construction sign b
69p-MOT
71p-barricade iii a
79p-pmm pref plastic ped xing
80p-line paint solid white 4 in
81p-line pain solid yellow 4 in
82p-tm paint stop line 24 inch
83p-tm paint crosswalk white 24 in
84p-tm paint crosswalk white 6 in

Bid Quote: \$44,598.39 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:

48p-water
49p-sodding nursery

Bid Quote: \$27,274.75 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP
FEIN:83-2828671
Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:

9p-mob/demob
14p-stump remove

Bid Quote: \$7,470.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC
FEIN:35-1457859
Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
16p-common excavation \$35,000
21p-subgrade treatment type II \$38,000
23p-subgrade treatment type ID \$42,000

Bid Quote: \$115,000.00 Calculate goal achieved?

Contract Number R -40321-A
Contract Bid Amount \$204,364.00
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 160097400LC3

Bidder ID: 35-1817574

Bid Total: 204,364.00

Business Name: Yardberry Landscape Company

Goal: 8.00% (16,349.12)

Total Entered: 8.00% (16,350.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		1,870.00	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		7,730.00	True
35-1929313	INGRAM & SON TRUCKING & DEMOLITION INC	False		6,750.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC
FEIN:35-2023234
Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0010P - Partial Stormwater Mgt Impl includes preparation of site plan only. Yardberry will install erosion control matters and maintenance.

Bid Quote: \$1,870.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC
FEIN:48-1292045
Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

0021 - CONSTRUCTION SIGN, A
0022 - CONSTRUCTION SIGN, B
0023P - PARTIAL MAINTAINING TRAFFIC, INCLUDES SET UP/TAKE DOWN AND FIRST REPORT. YARDBERRY WILL INSPECT & COMPLETE WKLY REPORTS
0024 - BARRICADE, III A
0027 - TRANSVERSE MARKING THERMO, YILED LINE, WHITE
0028 - TRANSVERSE MARKING THERMO, CROSSWALK LINE, WHITE

Bid Quote: \$7,730.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INGRAM & SON TRUCKING & DEMOLITION INC
FEIN:35-1929313
Addr1:2423 MOUNDS ROAD ANDERSON, IN 46016
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0008P - PARTIAL HAULING DEBRIS FROM CLEARING ROW. YARDBERRY WILL COMPLETE OPERATIONS OF CLEARING & HAULING REMAINING DEBRIS ALSO.

Bid Quote: \$6,750.00 Calculate goal achieved?

Contract Number R -40402-A
Contract Bid Amount \$9,918,000.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 170159000LC1
Bid Total: 9,918,000.00
Goal: 12.00% (1,190,160.00)
Total Entered: 12.06% (1,196,000.00)

Bidder ID: 35-1917625
Business Name: Milestone Contractors, L.P.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
26-3348631	CMG TRUCKING INC	False		538,000.00	True
90-0690005	TC ELECTRIC INC	False		508,000.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		150,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC
FEIN:26-3348631
Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241
Certification Code:DMW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

20p,26p,28p,37p-39p,43p,44p,48p,58p All Partial Hauling Excavation & Asphalt

Bid Quote: \$538,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC
FEIN:90-0690005
Addr1:3414 E Washington St Indianapolis, IN 46201
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
9p,146-155 Sheet Signs, Signals, Lighting

Bid Quote: \$508,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN:20-8448998
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
9p,134-140,141p,143,144,156-167 Pvmt Markings, Construction Signs

Bid Quote: \$150,000.00 Calculate goal achieved?

Contract Number R -40460-C
Contract Bid Amount \$6,832,583.15
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 160070600LC5

Bidder ID: 35-0844079

Bid Total: 6,832,583.15

Business Name: Paul H. Rohe Co., Inc.

Goal: 10.00% (683,258.32)

Total Entered: 10.01% (683,969.92)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
46-0892938	CE HUGHES MILLING INC	False		3,248.64	True
35-1990156	EARTH IMAGES INC	False		52,721.28	True
26-3351234	EILTS CONSULTING SERVICES INC	False		78,000.00	True
83-4450066	DICKMAN TRUCKING & EXCAVATING INC	False		440,500.00	True
35-1728802	ST JOHN TRUCKING INC	False		109,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
42p Milling

Bid Quote: \$3,248.64 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: EARTH IMAGES INC
FEIN:35-1990156
Addr1:5868 STILLER RD FLOYDS KNOBS, IN 47119
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
77p Plant Growth Layer

Bid Quote: \$52,721.28 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: EILTS CONSULTING SERVICES INC

FEIN:26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

26, 27 SWQCP Preparation and Implementation

Bid Quote: \$78,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: DICKMAN TRUCKING & EXCAVATING INC
FEIN:83-4450066
Addr1:21103 FIVE POINT ROAD BATESVILLE, IN 47006
Certification Code:DBE

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
23-24p, 29p, 43-45p, 92p, 95p, 98-99p, 104p, 106p, 108p, 117-118p, 125p
Hauling

Bid Quote: \$440,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC
FEIN:35-1728802
Addr1:3625 WEST US HIGHWAY 50 NORTH VERNON, IN 47265
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
23p, 32p Hauling

Bid Quote: \$109,500.00 Calculate goal achieved?

Contract Number R -40497-B
Contract Bid AMount \$16,788,771.52
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 190019100ST3

Bidder ID: 35-1139301

Bid Total: 16,788,771.52

Business Name: E&B Paving, LLC

Goal: 10.00% (1,678,877.15)

Total Entered: 10.13% (1,700,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-2094565	3D COMPANY INC	False		1,700,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC
FEIN:35-2094565
Addr1:7240 N SR 3 MUNCIE, IN 47303
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
33, 36P, 137 AND 217 EXCAVATION

Bid Quote: \$1,700,000.00 Calculate goal achieved?

Contract Number R -41052-B
Contract Bid Amount \$3,975,669.69
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 170275400LC3

Bidder ID: 35-1139301

Bid Total: 3,975,669.69

Business Name: E&B Paving LLC

Goal: 12.00% (477,080.36)

Total Entered: 12.02% (478,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-2094565	3D COMPANY INC	False		478,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC
FEIN:35-2094565
Addr1:7240 N SR 3 MUNCIE, IN 47303
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
12p-14p, 19p-23p, 25p-29p, 37p,56p-57p, 65p-83p= Grade and Drain Work

Bid Quote: \$478,000.00 Calculate goal achieved?

Contract Number R -41148-B
Contract Bid Amount \$6,220,000.00
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 170284400LC2
Bid Total: 6,220,000.00
Goal: 11.00% (684,200.00)
Total Entered: 11.09% (689,754.20)

Bidder ID: 35-1489621
Business Name: HRP CONSTRUCTION INC.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1473652	SLUSSERS GREEN THUMB INC	False		127,678.00	True
82-3806316	BUC CONSTRUCTION SUPPLY INC	True		336,331.20	True
83-0397597	APEX CONSULTING & SURVEYING	False		36,920.00	True
35-2094565	3D COMPANY INC	False		6,509.00	True
46-0892938	CE HUGHES MILLING INC	False		35,516.00	True
82-4048855	US HYDROVAC INC	False		4,000.00	True
45-4013969	C.A.S. CONTRACTING LLC	False		77,800.00	True
35-1978423	MONTGOMERY TRUCKING INC OF INDIANA	False		25,000.00	True
82-1031324	GRANDSON TRUCKING LLC	False		40,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
12P, 45-51 Landscaping

Bid Quote: \$127,678.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC
FEIN:82-3806316
Addr1:2304 Brothers Dr. Suite E LAFAYETTE, IN 47909
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
19P, 54P, 55P, 59P-70P, 73P-83P, 85P-92P; Pipe supply

Bid Quote: \$560,552.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING
FEIN:83-0397597
Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
1p, Construction Engineering

Bid Quote: \$36,920.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC
FEIN:35-2094565
Addr1:7240 N SR 3 MUNCIE, IN 47303
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
72, pipe video

Bid Quote: \$6,509.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
9p, 11p, 25p, 101 - 104; pavement markings and asphalt milling

Bid Quote: \$35,516.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

Addr1:125 W. South St., Unit 1751 INDIANAPOLIS, IN 46206

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

11p, hydrovac for utility potholing

Bid Quote: \$4,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C.A.S. CONTRACTING LLC
FEIN:45-4013969
Addr1:2035 N 1500 W LINTON, IN 47441
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
10p, tree clearing

Bid Quote: \$77,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MONTGOMERY TRUCKING INC OF INDIANA
FEIN:35-1978423
Addr1:233 NW PASSAGE TRAIL FORT WAYNE, IN 46825
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
26p-28p, 39p, 71p - Asphalt hauling

Bid Quote: \$25,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: GRANDSON TRUCKING LLC
FEIN:82-1031324
Addr1:59811 PINE CREST DRIVE MISHAWAKA, IN 46544
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
11p, 17p - General hauling/dumptruck rental lease

Bid Quote: \$40,000.00 Calculate goal achieved?

Contract Number R -41313-A
Contract Bid AMount \$43,889,542.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 180142100LC3
Bid Total: 43,889,542.00

Bidder ID: 35-1035114
Business Name: Superior Construction Co.,
Inc.

Goal: 12.00% (5,266,745.04)
Total Entered: 12.58% (5,520,088.54)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
81-4047892	DWD COMPANY LLC	False		140,000.00	True
59-3799890	BIBBS HAULING LLC	False		140,000.00	True
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		200,425.00	True
35-2308925	EDWARD & JONES CONCRETE INC	False		1,203,832.00	True
90-0690005	TC ELECTRIC INC	False		2,417,179.25	True
74-2272293	JAVELINA CONSTRUCTION INC	False		100,000.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		490,738.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		427,914.29	True
35-1658642	OATTS TRUCKING	False		400,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: DWD COMPANY LLC
FEIN:81-4047892
Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Item 61(P), 62(P), 67(P), 71(P)

Bid Quote: \$140,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC
FEIN:59-3799890
Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Item 61(P), 62(P), 67(P), 71(P)

Bid Quote: \$140,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.
FEIN:81-1349216
Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Item 12(P), 85

Bid Quote: \$200,425.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: EDWARD & JONES CONCRETE INC
FEIN:35-2308925
Addr1:8537 BASH ST, SUITE 1 INDIANAPOLIS, IN 46250
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:

Item 12(P), 72, 73, 89, 90, 91, 93, 94, 95, 96, 97, 98, 99, 103,104, 232(P)

Bid Quote: \$1,203,832.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC
FEIN:90-0690005
Addr1:3414 E Washington St Indianapolis, IN 46201
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Item 12(P), 227, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274

Bid Quote: \$2,417,179.25 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC
FEIN:74-2272293
Addr1:13376 BRITTON PARK RD FISHERS, IN 46038
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Item 28(P), 58(P), 213(P)

Bid Quote: \$100,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN:20-8448998
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Item 275, 276, 277, 278, 279, 280, 286, 288, 289, 290, 291, 292, 293, 294,
295 219, 220, 221, 224, 225, 226, ,228, 229, 230, 231, 235, 236, 241, 12(P)

Bid Quote: \$490,738.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Item 143(P), 145(P)

Bid Quote: \$427,914.29 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: OATTS TRUCKING
FEIN:35-1658642
Addr1:3925 EAST 26TH STREET INDIANAPOLIS, IN 46218
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Item 14(P),-17(P), 20(P)-26(P),28(P)

Bid Quote: \$400,000.00 Calculate goal achieved?

Contract Number R -41441-A
Contract Bid Amount \$6,787,922.14
MBE Goal 7.00%
WBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Please Note: Credit for utilization of a MBE and/or WBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/mwbe/index.htm and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized. The letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 180006700ST4
Bid Total: 6,787,922.14

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co.,
Inc.

Goal: 7.00% (475,154.55)
Total Entered: 0.22% (15,000.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-1786555 C	LEE CONSTRUCTION SERVICES INC	False		15,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC
FEIN:20-1786555
Addr1:1011 SOUTH LAKE STREET GARY, IN 46403
Certification Code:DBEM

MBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

11p, 15p, 16p, 20p, 26p, 33p, 55p, 56p - 60p, 64p ALL PARTIAL MATERIAL HAULING

Bid Quote: \$15,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 180006700ST4
Bid Total: 6,787,922.14

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co.,
Inc.

Goal: 5.00% (339,396.11)
Total Entered: 5.07% (344,150.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
84-2280729	CROSSROADS HIGHWAY PRODUCTS INC	False		5,350.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		13,800.00	True
35-1684205	PLINA TRUCKING INC	False		275,000.00	True
35-1986648	SAN CORPORATION	False		50,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: CROSSROADS HIGHWAY PRODUCTS INC
FEIN:84-2280729
Addr1:236 E WASHINGTON STREET MOORESVILLE, IN 46158
Certification Code:DBEW

WBE Participation: RC - Race Conscious
Used As: N - Supplier Broker

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:

19p ALL PARTIAL - TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT SUPPLIER

Bid Quote: \$5,350.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
28p, 29p ALL PARTIAL - SOD RESTORATION SUBCONTRACTOR

Bid Quote: \$13,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC
FEIN:35-1684205
Addr1:7941 MONROE AVENUE MUNSTER, IN 46321
Certification Code:DBEW

WBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
11p, 15p, 16p, 20p, 26p, 33p, 55p, 56p - 60p, 64p ALL PARTIAL MATERIAL HAULING

Bid Quote: \$275,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: SAN CORPORATION
FEIN:35-1986648
Addr1:1112 E SUMMIT ST CROWN POINT, IN 46307
Certification Code:DBEW

WBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
11p, 15p, 16p, 20p, 26p, 33p, 55p, 56p - 60p, 64p ALL PARTIAL MATERIAL HAULING

Bid Quote: \$50,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Mooresville Welding, Inc.
Address
220 E. Washington Street
Mooresville, Indiana 46158
Telephone
317-696-4694
Pay Item Number
20p ALL PARTIAL
Service Planned:
STEEL MATERIAL SUPPLIER
Actual Dollar Amount to be paid to IVOSB:\$13,100.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$7,860.00

Total Percentage:0.11%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Rieth-Riley Construction Co., Inc. / Dan Foreman

Title

Area Manager

Email Address

cwfouts@rieth-riley.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at:
<http://www.in.gov/idoa/3067.htm>

Information concerning the details of the IVOSB program is available at:
<http://www.in.gov/idoa/mwbe/2862.htm>

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number R -41446-A
Contract Bid Amount \$1,207,019.50
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 180105700ST5

Bidder ID: 81-5434991

Bid Total: 1,207,019.50

Business Name: 5 Star Company Inc.

Goal: 11.00% (132,772.15)

Total Entered: 11.72% (141,486.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		94,776.00	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		46,710.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC
FEIN:13-6731325
Addr1:9149 E 800 N MONTGOMERY, IN 47558
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
50p Box Culvert Manufact

Bid Quote: \$94,776.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC
FEIN:48-1292045
Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

55p Sign
56p Detour
57p Sign
58p Sign
59p MOT
61p Barricade
62p Barricade
65p Sign
66p Line
67p Line
68p Line

Bid Quote: \$46,710.00 Calculate goal achieved?

Contract Number R -41485-A
Contract Bid Amount \$747,000.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 170288300ST3

Bidder ID: 35-2094565

Bid Total: 747,000.00

Business Name: 3D Company Inc.

Goal: 12.00% (89,640.00)

Total Entered: 12.94% (96,648.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		36,486.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		13,619.50	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		46,542.50	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC
FEIN:13-6731325
Addr1:9149 E 800 N MONTGOMERY, IN 47558
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
47p-structure, reinforced concrete

Bid Quote: \$36,486.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

41p-mob/demob
42p-mulched seeding R
43p-mulched seeding U
44p-water
45p-sodding

Bid Quote: \$13,619.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN:20-8448998
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

10p-mobilization/demobilization
52p-road closure sign assembly
53p-temporary pavement marking 6"
54p-detour route sign assembly
55p-construction sign type A
56p-construction sign type B
57p-maintaining of traffic
58p-barricade type IIIA
59p-barricade type IIIB
60p-portable changeable message board
61p-grooving for pavement markings
62p-line thermoplastic solid white 6"
63p-line thermoplastic solid yellow 6"
64p-line thermoplastic broken yellow 6"

Bid Quote: \$46,542.50 Calculate goal achieved?

Contract Number R -41485-A
Contract Bid AMount \$747,000.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 170288300ST3

Bidder ID: 35-2094565

Bid Total: 747,000.00

Business Name: 3D Company Inc.

Goal: 12.00% (89,640.00)

Total Entered: 12.94% (96,648.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		36,486.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		13,619.50	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		46,542.50	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC
FEIN:13-6731325
Addr1:9149 E 800 N MONTGOMERY, IN 47558
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
47p-structure, reinforced concrete

Bid Quote: \$36,486.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

41p-mob/demob
42p-mulched seeding R
43p-mulched seeding U
44p-water
45p-sodding

Bid Quote: \$13,619.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC
FEIN:27-5385513
Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

10p-mobilization/demobilization
52p-road closure sign assembly
53p-temporary pavement marking 6"
54p-detour route sign assembly
55p-construction sign type A
56p-construction sign type B
57p-maintaining of traffic
58p-barricade type IIIA
59p-barricade type IIIB
60p-portable changeable message board
61p-grooving for pavement markings
62p-line thermoplastic solid white 6"
63p-line thermoplastic solid yellow 6"
64p-line thermoplastic broken yellow 6"

Bid Quote: \$46,542.50 Calculate goal achieved?

Contract Number R -41570-A
Contract Bid Amount \$571,287.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 138353300ST2

Bidder ID: 35-1065659

Bid Total: 571,287.00

Business Name: Brooks Construction Company,
Inc.

Goal: 12.00% (68,554.44)

Total Entered: 12.01% (68,601.44)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2057096	KAREN HAAN INC	False		26,850.00	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		24,194.00	True
46-0892938	CE HUGHES MILLING INC	False		6,457.44	True
35-1457859	STATEWIDE TRUCKING INC	False		11,100.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC
FEIN:35-2057096
Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
48, 49

Bid Quote: \$26,850.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC
FEIN:48-1292045
Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
56-58, 59p, 60-63

Bid Quote: \$24,194.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
28p

Bid Quote: \$6,457.44 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC
FEIN:35-1457859
Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
29p-32p

Bid Quote: \$11,100.00 Calculate goal achieved?

Contract Number R -41577-A
Contract Bid Amount \$3,588,210.00
MBE Goal 7.00%
WBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Please Note: Credit for utilization of a MBE and/or WBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/mwbe/index.htm and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized. The letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 170299600ST4
Bid Total: 3,588,210.00

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co.,
Inc.

Goal: 7.00% (251,174.70)
Total Entered: 2.05% (73,700.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		20,000.00	True
82-4048855	US HYDROVAC INC	False		7,500.00	True
31-1741817	DLZ INDUSTRIAL LLC	False		46,200.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC
FEIN:20-1786555
Addr1:1011 SOUTH LAKE STREET GARY, IN 46403
Certification Code:DBEM

MBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
13p,18p,19p,25p,30p,31p,32p Trucking Partial

Bid Quote: \$20,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

Addr1:125 W. South St., Unit 1751 INDIANAPOLIS, IN 46206

Certification Code:DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

2p,3p,13p,18p Hydrovac for Utilities Partial

Bid Quote: \$7,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: DLZ INDUSTRIAL LLC
FEIN:31-1741817
Addr1:316 TECH DRIVE BURNS HARBOR, IN 46304
Certification Code:MBE

MBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
1p,2p,3p Construction Engineering Partial, Inspection Holes Partial

Bid Quote: \$46,200.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 170299600ST4
Bid Total: 3,588,210.00

Bidder ID: 35-0918397

Business Name: Rieth-Riley Construction Co.,
Inc.

Goal: 5.00% (179,410.50)

Total Entered: 5.03% (180,616.91)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1473652	SLUSSERS GREEN THUMB INC	False		55,282.49	True
35-1684205	PLINA TRUCKING INC	False		105,000.00	True
74-2272293	JAVELINA CONSTRUCTION INC	False		20,334.42	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
21p,22p,58-64 Erosion Control Partial, Landscaping

Bid Quote: \$55,282.49 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC
FEIN:35-1684205
Addr1:7941 MONROE AVENUE MUNSTER, IN 46321
Certification Code:DBEW

WBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
14p,15p,16p,18p,19p,24p,25p,26p,29p,30p,31p,32p,33p,34p,35p,36p,53p,55p,56p
Trucking Partial, Hauling material on and off the project

Bid Quote: \$105,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC
FEIN:74-2272293
Addr1:13376 BRITTON PARK RD FISHERS, IN 46038
Certification Code:DBEW

WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
16p,18p,31p,32p Milling Asphalt Partial

Bid Quote: \$20,334.42 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
VET ENVIRONMENTAL ENGINEERING
Address
2335 West Fountain Drive
Bloomington, IN 47404
Telephone
(812) 822-0400
Pay Item Number
23
Service Planned:
SWQCP Preparation
Actual Dollar Amount to be paid to IVOSB:\$5550.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$5550.00

Total Percentage:0.15%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Rieth-Riley Construction Co, Inc / Daniel J Foreman

Title

Area Manager

Email Address

cwfouts@rieth-riley.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at:

<http://www.in.gov/idoa/3067.htm>

Information concerning the details of the IVOSB program is available at:

<http://www.in.gov/idoa/mwbe/2862.htm>

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number R -41599-A
Contract Bid AMount \$21,274,381.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 180172600LC6
Bid Total: 21,274,381.00
Goal: 12.00% (2,552,925.72)
Total Entered: 12.13% (2,581,187.10)

Bidder ID: 35-1057095
Business Name: Blankenberger Brothers, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
26-3287000	LIGGON INC	False		1,450,000.00	True
26-2944665	RESOLUTION GROUP INC	False		5,454.25	True
26-3287000	LIGGON INC	True		840,000.00	True
34-2051654	C A FULKERSON LLC	False		126,560.25	True
45-4013969	C.A.S. CONTRACTING LLC	False		18,650.00	True
46-0892938	CE HUGHES MILLING INC	False		68,287.00	True
00-0752509	KOPPEL FABRICATION INC	False		52,235.60	True
35-1692169	STARNES TRUCKING INC	False		19,000.00	True
27-3006637	MULTITEK CORPORATE COMMUNICATIONS	False		1,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: LIGGON INC
FEIN:26-3287000
Addr1:741 S HEBRON AVENUE EVANSVILLE, IN 47714
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Trucking

11p, 17p, 18p, 20p, 22p, 23p, 24p, 28p, 30p, 42p, 50p, 55p, 59p, 60p, 61p,
62p, 74p, 78p, 79p, 80p, 81p, 82p, 83p, 84p, 91p, 93p, 94p, 95p, 96p, 97p,
100p, 104p, 105p, 106p, 107p, 108p, 109p, 110p, 111p, 112p, 113p, 114p, 115p,
116p, 117p, 118p, 119p, 120p, 121p, 122p, 123p, 124p, 136p

Bid Quote: \$1,450,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN:26-2944665

Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

26p ,27p

Indiana GCSP Preparation

Bid Quote: \$5,454.25 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: LIGGON INC
FEIN:26-3287000
Addr1:741 S HEBRON AVENUE EVANSVILLE, IN 47714
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

28p, 30p, 31p, 32p, 36p, 37p, 38p, 39p, 40p, 41p, 50p, 53p, 54p, 55p, 56p, 57p, 81p, 91p, 95p, 104p, 105p, 106p, 107p, 108p, 109p, 111p, 112p, 113p, 114p, 115p, 116p, 117p, 118p, 119p, 120p, 121p, 122p, 123p, 124p, 136p

Aggregate Supply

Bid Quote: \$1,400,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC
FEIN:34-2051654
Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
25p, 68p, 69p, 70p
Erosion Control and Landscaping

Bid Quote: \$126,560.25 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C.A.S. CONTRACTING LLC
FEIN:45-4013969
Addr1:2035 N 1500 W LINTON, IN 47441
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
12p, 13p, 14p, 15p, 16p
Tree Clearing

Bid Quote: \$18,650.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
11p, 17p, 81p
Milling

Bid Quote: \$68,287.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: KOPPEL FABRICATION INC
FEIN:00-0752509
Addr1:10262 HWY 127 SWEET SPRINGS, MO 65251
Certification Code:DBE

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
75p Bicycle Railing

Bid Quote: \$52,235.60 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: STARNES TRUCKING INC
FEIN:35-1692169
Addr1:1539 S 100W PRINCETON, IN 47670
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
43p, 44p, 45p, 62p
Asphalt Paving Trucking

Bid Quote: \$19,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MULTITEK CORPORATE COMMUNICATIONS
FEIN:27-3006637
Addr1:3400 INTERSTATE DRIVE EVANSVILLE, IN 47715
Certification Code:DBE

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
110p

Bid Quote: \$1,000.00 Calculate goal achieved?

Contract Number R -42107-A
Contract Bid Amount \$1,938,758.74
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 170298500ST3
Bid Total: 1,938,758.74

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co.,
Inc.

Goal: 12.00% (232,651.05)
Total Entered: 12.05% (233,713.22)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-8448998	INDIANA SIGN & BARRICADE INC	False		131,416.02	True
14-1915914	BUSCH LANDSCAPING LLC	False		11,797.20	True
59-3799890	BIBBS HAULING LLC	False		90,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN:20-8448998
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
12p, 52, 53, 54, 55, 56, 57, 58p, 60, 62, 63, 105, 106, 109, 110, 112, 113,
114 Maintenance of Traffic and Pavement Markings

Bid Quote: \$131,416.02 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC
FEIN:14-1915914
Addr1:5703 N US 421 OSGOOD, IN 47037
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
20p, 45, 46, 47, 48 Erosion Control

Bid Quote: \$11,797.20 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC
FEIN:59-3799890
Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
13p, 14p, 16p, 18p, 22p, 24p, 25p, 26p, 27p, 28p, 29p, 30p Hauling

Bid Quote: \$90,500.00 Calculate goal achieved?

Contract Number R -42154-B
Contract Bid AMount \$13,096,739.82
DBE Goal 13.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 190169900LC2
Bid Total: 13,096,739.82
Goal: 13.00% (1,702,576.18)
Total Entered: 13.05% (1,708,577.00)

Bidder ID: 35-1917625
Business Name: Milestone Contractors LP

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		173,106.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		1,101,033.00	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		125,966.00	True
82-4048855	US HYDROVAC INC	False		56,436.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		111,120.00	True
46-0892938	CE HUGHES MILLING INC	False		8,200.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		120,716.00	True
46-4371829	LCK TRUCKING LLC	False		12,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN:20-4726963
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
13,136,137-141,165-176 All Partial

Bid Quote: \$173,106.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN:20-4726963
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

36,39,57,58,60,135,93-95,44 All Partial

13-24,28-32,35,37,38,75,82,98-108,110,111,114-135 All Partial

Bid Quote: \$1,101,033.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC
FEIN:35-1339168
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
13,21,23,51-55,61,72-74,97 All Partial

Bid Quote: \$125,966.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

Addr1:125 W. South St., Unit 1751 INDIANAPOLIS, IN 46206

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

2,3,109,112 All Partial

Bid Quote: \$56,436.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING
FEIN:83-0397597
Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
1 All Partial

Bid Quote: \$111,120.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
39 All Partial

Bid Quote: \$8,200.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
77-81,83-92 All Partial

Bid Quote: \$120,716.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: LCK TRUCKING LLC
FEIN:46-4371829
Addr1:1171 E 400N HARTFORD CITY, IN 47348
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
40,56,69 All Partial

Bid Quote: \$12,000.00 Calculate goal achieved?

Contract Number R -42816-A
Contract Bid Amount \$1,830,037.66
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 200086500ST6

Bidder ID: 35-0626844

Bid Total: 1,830,037.66

Business Name: J H Rudolph & Co Inc

Goal: 10.00% (183,003.77)

Total Entered: 10.00% (183,036.59)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
34-2051654	C A FULKERSON LLC	False		3,475.00	True
45-4013969	C.A.S. CONTRACTING LLC	False		17,850.00	True
46-0892938	CE HUGHES MILLING INC	False		33,436.56	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		3,440.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		106,267.99	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		8,807.04	True
47-2019195	SAMM Trucking	False		9,760.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC
FEIN:34-2051654
Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
46-47 - Mob & Demob for Seeding, Mulch Seeding

Bid Quote: \$3,475.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C.A.S. CONTRACTING LLC
FEIN:45-4013969
Addr1:2035 N 1500 W LINTON, IN 47441
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
12-P - Clearing ROW Partial

Bid Quote: \$17,850.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
27-29 - Milling Asphalt

Bid Quote: \$33,436.56 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC
FEIN:35-2023234
Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
18-SWQCP Preparation

Bid Quote: \$3,440.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN:20-8448998
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

11-P, 37-P, 53-54,56-57, 58-P, 59-65 - MOB Partial for layout, drip line for milled corrugations, road closure sign assembly, construction signs, mot for sign layout and utility locates, barricades, transverse markings, retro-reflectivity testing, striping, temp pavement markings

Bid Quote: \$106,267.99 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC
FEIN:35-2009351
Addr1:810 INDUSTRIAL BLVD NEW ALBANY, IN 47150
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
37 - Milled corrugations (Drip line by Indiana Sign and Barricade)

Bid Quote: \$8,807.04 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SAMM Trucking
FEIN:47-2019195
Addr1:5575 Schneider Rd, Newburgh, IN 47630
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Items 27-30 partial Hauling only

Bid Quote: \$9,760.00 Calculate goal achieved?

Contract Number R -42879-A
Contract Bid Amount \$5,285,285.28
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE Participation Plan Summary

Project: 200037200ST5

Bidder ID: 35-1139301

Bid Total: 5,285,285.28

Business Name: E&B Paving LLC

Goal: 8.00% (422,822.82)

Total Entered: 8.93% (471,986.44)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		171,195.22	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		300,791.22	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC
FEIN:35-2009351
Addr1:810 INDUSTRIAL BLVD NEW ALBANY, IN 47150
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
28P, 14P-19P-- PATCHING, MILLING, MILLED CORRUGATIONS ALL PARTIALS

Bid Quote: \$171,195.22 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN:20-8448998
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
10P, 28P, 39-40, 41P, 49-57, 60, 61-- CONSTRUCTION SIGNS AND STRIPING.

Bid Quote: \$300,791.22 Calculate goal achieved?

Contract Number R -42943-A
Contract Bid Amount \$5,570,000.00
DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

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DBE Participation Plan Summary

Project: 200087000ST3
Bid Total: 5,570,000.00

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co.,
Inc.

Goal: 14.00% (779,800.00)
Total Entered: 14.02% (780,811.54)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
59-3799890	BIBBS HAULING LLC	False		402,000.00	True
90-0690005	TC ELECTRIC INC	False		189,896.50	True
74-2272293	JAVELINA CONSTRUCTION INC	False		108,750.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		12,678.24	True
82-4048855	US HYDROVAC INC	False		20,450.00	True
82-3806316	BUC CONSTRUCTION SUPPLY INC	False		23,125.00	True
82-3806316	BUC CONSTRUCTION SUPPLY INC	True		23,911.80	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC
FEIN:59-3799890
Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
14, 19, 20, 23, 24, 28 all partial / Hauling

Bid Quote: \$402,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC
FEIN:90-0690005
Addr1:3414 E Washington St Indianapolis, IN 46201
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
12p, 58-71 / Electrical

Bid Quote: \$189,896.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC
FEIN:74-2272293
Addr1:13376 BRITTON PARK RD FISHERS, IN 46038
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
30p / Milling

Bid Quote: \$108,750.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
21p, 37, 38 / Erosion Control

Bid Quote: \$12,678.24 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

Addr1:125 W. South St., Unit 1751 INDIANAPOLIS, IN 46206

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

2p, 3p, 43 / Inspection Hole & Video Inspection

Bid Quote: \$20,450.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC
FEIN:82-3806316
Addr1:2304 Brothers Dr. Suite E LAFAYETTE, IN 47909
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
34p / Detectable Warning Surface Tiles

Bid Quote: \$23,125.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC
FEIN:82-3806316
Addr1:2304 Brothers Dr. Suite E LAFAYETTE, IN 47909
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
42p , 46p / Pipe Underdrain & Castings

Bid Quote: \$39,853.00 Calculate goal achieved?

Contract Number R -43186-A
Contract Bid AMount \$662,436.60
DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 200097800ST2

Bidder ID: 35-1139301

Bid Total: 662,436.60

Business Name: E & B Paving, LLC

Goal: 14.00% (92,741.12)

Total Entered: 14.78% (97,919.30)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
46-0892938	CE HUGHES MILLING INC	False		20,531.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		52,188.30	True
83-0397597	APEX CONSULTING & SURVEYING	False		5,200.00	True
20-0154170	KT TRUCKING INC	False		20,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

13p HMA PATCHING FULL DEPTH TYPE C
14p HMA PATCHING PARTIAL DEPTH TYPE C
15p MILLING ASPHALT 2 IN.
16p MILLING APPROACH
17p MILLING PROFILE

Bid Quote: \$20,531.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN:20-4726963
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

9p MOBILIZATION AND DEMOBILIZATION
36 CONSTRUCTION SIGN A
37 CONSTRUCTION SIGN B
39 BARRICADE III-A
45 LINE REMOVE
46 RETRO-REFLECTIVITY TESTING
47 LINE MULTI-COMPONENT SOLID WHITE 6 IN.
48 TRANSV MRK MULTI-COMPONENT STOP LINE WHITE 24 IN
49 TRANSV MRK MULTI-COMPONENT XWALK LINE WHITE 6 IN
50 LINE MULTI-COMPONENT SOLID YELLOW 6 IN.
51 TRANSV MRK MULTI-COMPONENT XWALK LINE WHITE 24 IN
52 GROOVING FOR PAVEMENT MARKINGS
53 TRANSV MRK MULTI-COMPONENT PARKING LINE WHITE 4 IN
55 SNOWPLOWABLE RAISED PAVEMENT MARKER

Bid Quote: \$52,188.30 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING
FEIN:83-0397597
Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
10 CONSTRUCTION ENGINEERING

Bid Quote: \$5,200.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: KT TRUCKING INC
FEIN:20-0154170
Addr1:3703 LIMESTONE DRIVE FORT WAYNE, IN 46809
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
15p MILLING ASPHALT 2 IN.
26p HMA FOR APPROACHES TYPE C
58p QC/QA-HMA 3 70 SURFACE 12.5 MM

Bid Quote: \$20,000.00 Calculate goal achieved?

Contract Number R -44158-B
Contract Bid Amount \$2,769,965.24
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 170004400ST4
Bid Total: 2,769,965.24

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co.,
Inc

Goal: 12.00% (332,395.83)
Total Entered: 12.00% (332,395.83)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		84,085.00	True
62-1339540	HAWK ENTERPRISES INC	False		171,900.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		76,410.83	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC
FEIN:35-1339168
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
GUARDRAIL: 12P, 44-50P, 97-100P

Bid Quote: \$84,085.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC
FEIN:62-1339540
Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
SIGNAL: 12P, 80P, 94-95P

Bid Quote: \$171,900.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC
FEIN:20-2965244
Addr1:4121 S CR 500 E LAFAYETTE, IN 47905
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
TRAFFIC: 12P, 81-88P, 90-91P, 96P, 101-110P, 112P

Bid Quote: \$76,410.83 Calculate goal achieved?

Contract Number R -44167-A
Contract Bid AMount \$159,857.00
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 220005600ST1

Bidder ID: 35-1139301

Bid Total: 159,857.00

Business Name: E&B Paving, LLC

Goal: 11.00% (17,584.27)

Total Entered: 11.16% (17,845.20)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-2965244	HIGHWAY SAFETY SERVICES INC	False		14,413.00	True
46-0892938	CE HUGHES MILLING INC	False		3,432.20	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC
FEIN:20-2965244
Addr1:4121 S CR 500 E LAFAYETTE, IN 47905
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
8p MOBILIZATION AND DEMOBILIZATION
28p MAINTAINING TRAFFIC

Bid Quote: \$14,413.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
12p Milling Asphalt 1 1/2"
13p Milling Approach

Bid Quote: \$3,432.20 Calculate goal achieved?

Contract Number R -44184-A
Contract Bid Amount \$568,981.56
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 190214700ST5

Bidder ID: 35-0844079

Bid Total: 568,981.56

Business Name: Paul H. Rohe Co., Inc.

Goal: 12.00% (68,277.79)

Total Entered: 12.00% (68,282.67)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		12,083.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		6,506.80	True
74-2272293	JAVELINA CONSTRUCTION INC	False		3,977.87	True
90-0421886	NS SERVICES LLC	False		1,900.00	True
38-2639267	ST REGIS CULVERT INC	False		12,090.00	True
35-1728802	ST JOHN TRUCKING INC	False		31,725.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC
FEIN:48-1292045
Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
55-57, 58p, 59-60, 63-64 Construction Signage, Barricades, Pavmenet Markings

Bid Quote: \$12,083.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC
FEIN:14-1915914
Addr1:5703 N US 421 OSGOOD, IN 47037
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
45-47 Seeding, Erosion Control

Bid Quote: \$6,506.80 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC
FEIN:74-2272293
Addr1:13376 BRITTON PARK RD FISHERS, IN 46038
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
28p Milling

Bid Quote: \$3,977.87 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC
FEIN:90-0421886
Addr1:4974 S Cobblestone Drive Zionsville, IN 46077
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
18 SWQCP Preparation

Bid Quote: \$1,900.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ST REGIS CULVERT INC
FEIN:38-2639267
Addr1:1101 S KITLEY AVENUE INDIANAPOLIS, IN 46301
Certification Code:DBE

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
50p Supply Pipe

Bid Quote: \$12,090.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC
FEIN:35-1728802
Addr1:3625 WEST US HIGHWAY 50 NORTH VERNON, IN 47265
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
13-14p, 28-31p, 39p Hauling

Bid Quote: \$31,725.00 Calculate goal achieved?

Contract Number B -41185-B
Contract Bid Amount \$1,192,438.88
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 170284100LC4
Bid Total: 1,192,438.88

Bidder ID: 35-1339168
Business Name: La Porte Construction Co.,
Inc.

Goal: 12.00% (143,092.67)
Total Entered: 12.70% (151,403.48)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		25,978.22	True
35-1778430	N I SPANOS PAINTING INC	False		16,354.50	True
00-0752509	KOPPEL FABRICATION INC	False		109,070.76	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC
FEIN:20-2842672
Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
43 Rebar

Bid Quote: \$25,978.22 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 W. 99TH AVENUE CROWN POINT, IN 46307
Certification Code:DMW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
45,62 Surface Seal, Sandblast deck for overlay

Bid Quote: \$16,354.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: KOPPEL FABRICATION INC
FEIN:00-0752509
Addr1:10262 HWY 127 SWEET SPRINGS, MO 65251
Certification Code:DBE

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
34 Guardrail Posts

Bid Quote: \$109,070.76 Calculate goal achieved?

Contract Number M -44707-A
Contract Bid Amount \$197,999.00
MBE Goal 7.00%
WBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Please Note: Credit for utilization of a MBE and/or WBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/mwbe/index.htm and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized. The letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 220120100ST6
Bid Total: 197,999.00
Goal: 7.00% (13,859.93)
Total Entered: 7.00% (13,860.00)

Bidder ID: 35-2045735
Business Name: J&M Contracting, Inc.

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1661795	HERITAGE FORD OF INDIANA INC	True		13,860.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: HERITAGE FORD OF INDIANA INC
FEIN:35-1661795
Addr1:2075 EDSEL LANE NW CORYDON, IN 47112
Certification Code:MBE

MBE Participation: RC - Race Conscious
Used As: Y - Supplier Regular Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Motor Vehices, motor vehicle parts, and service.

Bid Quote: \$23,100.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 220120100ST6

Bidder ID: 35-2045735

Bid Total: 197,999.00

Business Name: J&M Contracting, Inc.

Goal: 5.00% (9,899.95)

Total Entered: 5.00% (9,900.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-0944194	MOELLMAN LAND MAINTENANCE LLC	False		9,900.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: MOELLMAN LAND MAINTENANCE LLC
FEIN:20-0944194
Addr1:7947 ASHTON DR INDIANAPOLIS, IN 46226
Certification Code:WBE

WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0003P Roadside mowing and/or trimming, traffic control.

Bid Quote: \$9,900.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

none

Address

0

Telephone

0

Pay Item Number

0

Service Planned:

0

Actual Dollar Amount to be paid to IVOSB:\$0

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$0

Total Percentage:0%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

J&M Contracting, Inc

Title

President

Email Address

mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at:
<http://www.in.gov/idoa/3067.htm>

Information concerning the details of the IVOSB program is available at:
<http://www.in.gov/idoa/mwbe/2862.htm>

Email questions to:
Indianaveteranspreference@idoa.in.gov

Contract Number R -42998-A
Contract Bid AMount \$12,260,813.96
MBE Goal 7.00%
WBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Please Note: Credit for utilization of a MBE and/or WBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/mwbe/index.htm and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized. The letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 190137900ST4
Bid Total: 12,260,813.96

Bidder ID: 36-4518443

Business Name: F.H. Paschen, S.N. Nielsen &
Associates LLC

Goal: 7.00% (858,256.98)

Total Entered: 7.19% (882,109.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-1786555 C	LEE CONSTRUCTION SERVICES INC	False		622,109.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		260,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC
FEIN:20-1786555
Addr1:1011 SOUTH LAKE STREET GARY, IN 46403
Certification Code:DBEM

MBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
11p, 13, 22, 26, 31, 32

Bid Quote: \$622,109.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC
FEIN:20-2842672
Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254
Certification Code:DBEM

MBE Participation: RC - Race Conscious
Used As: N - Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
39p, 40p, 74p

Bid Quote: \$260,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 190137900ST4
Bid Total: 12,260,813.96

Bidder ID: 36-4518443

Business Name: F.H. Paschen, S.N. Nielsen & Associates LLC

Goal: 5.00% (613,040.70)

Total Entered: 5.14% (630,533.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1778430	N I SPANOS PAINTING INC	False		399,239.00	True
62-1339540	HAWK ENTERPRISES INC	False		131,294.00	True
35-1986648	SAN CORPORATION	False		55,000.00	True
35-1684205	PLINA TRUCKING INC	False		45,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 W. 99TH AVENUE CROWN POINT, IN 46307
Certification Code:DMW

WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
51-59, 85-90

Bid Quote: \$399,239.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC
FEIN:62-1339540
Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307
Certification Code:DBEW

WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
11p, 19, 141-146, 171, 175

Bid Quote: \$131,294.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: SAN CORPORATION
FEIN:35-1986648
Addr1:1112 E SUMMIT ST CROWN POINT, IN 46307
Certification Code:DBEW

WBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
13p, 15p, 16p, 17p, 18p

Bid Quote: \$55,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC
FEIN:35-1684205
Addr1:7941 MONROE AVENUE MUNSTER, IN 46321
Certification Code:DBEW

WBE Participation: RC - Race Conscious
Used As: N - Lease

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
13p, 15p, 16p, 17p, 18p

Bid Quote: \$45,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Mooresville Welding, Inc.
Address
220 E. Washington Street
Moorseville, IN 46185
Telephone
317-831-2265
Pay Item Number
0040p, 0120p
Service Planned:
Supply Bridge Joints and Terminal Joint Seal
Actual Dollar Amount to be paid to IVOSB:\$132701.00

Certified IVOSB Name
Mooresville Welding, Inc.
Address
220 E. Washington Street
Moorseville, IN 46185
Telephone
317-831-2265
Pay Item Number
0119p
Service Planned:
Manufacture and Deliver Bridge Exp Joints, SS
Actual Dollar Amount to be paid to IVOSB:\$11527.7

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$91148.30

Total Percentage:0.74%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

F.H. Paschen, S.N. Nielsen & Associates LLC

Title

Mike Kusbel, Authorized Agent & VP

Email Address

mkusbel@fhpaschen.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at:

<http://www.in.gov/idoa/3067.htm>

Information concerning the details of the IVOSB program is available at:

<http://www.in.gov/idoa/mwbe/2862.htm>

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number T -41761-A
Contract Bid Amount \$2,035,970.00
DBE Goal 1.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 190041300ST1
Bid Total: 2,035,970.00
Goal: 1.00% (20,359.70)
Total Entered: 2.36% (48,048.00)

Bidder ID: 35-1262778
Business Name: Midwestern Electric LLC

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1610880	MASTER FILTER CORPORATION	False		48,048.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION
FEIN:35-1610880
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0020P - ITS, Modem, Cellular Assy w/Dock

Bid Quote: \$48,048.00 Calculate goal achieved?

Contract Number T -42684-A
Contract Bid Amount \$1,149,975.00
DBE Goal 2.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 190202000ST5

Bidder ID: 35-2046222

Bid Total: 1,149,975.00

Business Name: Morphey Construction, Inc.

Goal: 2.00% (22,999.50)

Total Entered: 2.04% (23,496.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1610880	MASTER FILTER CORPORATION	False		23,496.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION
FEIN:35-1610880
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218
Certification Code:DBEM

DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
17 Signal Heads

Bid Quote: \$23,496.00 Calculate goal achieved?

Contract Number T -43392-B
Contract Bid Amount \$3,484,628.00
DBE Goal 6.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 200251800ST2

Bidder ID: 35-1657131

Bid Total: 3,484,628.00

Business Name: Michiana Contracting, Inc.

Goal: 6.00% (209,077.68)

Total Entered: 10.93% (380,740.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		380,740.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC
FEIN:35-1339168
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
9,10,11,12,13,14,21,22

Bid Quote: \$380,740.00 Calculate goal achieved?

Contract Number T -43601-A
Contract Bid AMount \$555,555.55
DBE Goal 1.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 200301600LC1

Bidder ID: 35-1657131

Bid Total: 555,555.55

Business Name: Michiana Contracting, Inc.

Goal: 1.00% (5,555.56)

Total Entered: 9.54% (53,009.85)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-4879868	PEYTONS BARRICADE & SIGN COMPANY	True		53,009.85	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: PEYTONS BARRICADE & SIGN COMPANY
FEIN:20-4879868
Addr1:814 SPRING STREET JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
12p,13p

Bid Quote: \$88,349.75 Calculate goal achieved?

Contract Number T -43604-A
Contract Bid AMount \$999,999.99
DBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

DBE Participation Plan Summary

Project: 200297200LC6

Bidder ID: 35-1657131

Bid Total: 999,999.99

Business Name: Michiana Contracting, Inc.

Goal: 5.00% (50,000.00)

Total Entered: 7.33% (73,278.21)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-4879868	PEYTONS BARRICADE & SIGN COMPANY	True		73,278.21	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: PEYTONS BARRICADE & SIGN COMPANY
FEIN:20-4879868
Addr1:814 SPRING STREET JEFFERSONVILLE, IN 47130
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work.
Designate partial line items by adding a "p" to the end of the line number,
such as "72p".

Item Line Numbers and Description of Work:
13p,14p,15p

Bid Quote: \$122,130.35 Calculate goal achieved?

Contract Number TM-44366-A
Contract Bid Amount \$357,392.90
MBE Goal 7.00%
WBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Please Note: Credit for utilization of a MBE and/or WBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/mwbe/index.htm and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized. The letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 220097000ST6

Bidder ID: 35-1262778

Bid Total: 357,392.90

Business Name: Midwestern Electric, LLC

Goal: 7.00% (25,017.50)

Total Entered: 5.62% (20,069.03)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
43-2044784	FIRST ELECTRIC SUPPLY	True		20,069.03	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: FIRST ELECTRIC SUPPLY
FEIN:43-2044784
Addr1:2225 N COLLEGE AVENUE INDIANAPOLIS, IN 46205
Certification Code:MBE

MBE Participation: RC - Race Conscious
Used As: Y - Supplier Regular Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

15p & 16p Luminaire Mast Arm, various
18p & 25p Light Pole, various
19p, 20p, 26p, 27p Luminaire, various

Bid Quote: \$33,448.39 Calculate goal achieved?

WBE Participation Plan Summary

Project: 220097000ST6

Bidder ID: 35-1262778

Bid Total: 357,392.90

Business Name: Midwestern Electric, LLC

Goal: 5.00% (17,869.65)

Total Entered: 0.84% (3,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		3,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC
FEIN:48-1292045
Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203
Certification Code:DBEW

WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
9 Construction Sign, A
10 Flashing Arrow Sign
11p Maintaining Traffic

Bid Quote: \$3,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
No Response to Solicitations
Address
-
-
Telephone
-
Pay Item Number
-
Service Planned:
-
Actual Dollar Amount to be paid to IVOSB:\$0

Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name
Address
Telephone
Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$0

Total Percentage:0%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Midwestern Electric, LLC / Ryan Rentschler

Title

President

Email Address

IN@MidwesternElectricInc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at:
<http://www.in.gov/idoa/3067.htm>

Information concerning the details of the IVOSB program is available at:
<http://www.in.gov/idoa/mwbe/2862.htm>

Email questions to:

Indianaveteranspreference@idoa.in.gov